

Notice and Agenda

REGULAR MEETING — BOARD OF DIRECTORS — COUNTY SANITATION DISTRICTS  
NOS. 27 AND 35

To be held in the HEARING ROOM  
OF THE BOARD OF SUPERVISORS  
Kenneth Hahn Hall of Administration, Los Angeles, California

TUESDAY	September 12, 2006	At 9:30 A.M.		
BRATHWAITE BURKE	KNABE	ANTONOVICH	MOLINA	YAROSLAVSKY
		(Chairperson)		

1. Recommendation: Approve minutes of the regular meetings held June 13 2006 (both Districts).
2. Recommendation: Approve departmental invoices as follows:

	<u>May</u>	<u>June</u>	<u>July</u>
District 27 (3)	\$3,245.31	\$4,683.11	\$4,662.01
District 35 (5)	240.53	333.11	327.15

Adjourn

DISTS. 27 AND 35

SEPTEMBER 12, 2006

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY  
**DEPARTMENTAL INVOICE**  
FOR THE MONTH ENDED 05/31/06

To:	<u>County Sanitation District No. 27</u> (Org. Receiving Services)	Date Service Accrued:	<u>May 31, 2006</u>
From:	<u>County Sanitation District No. 2</u> (Org. Providing Services)	Date Prepared:	<u>Jun. 20, 2006</u>

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DESCRIPTION

District No. 27 share of expenditures made by District No. 2, the administrative District, in accordance with the authority granted through the approved annual budget and applicable Joint Powers Agreement:

DEBIT:

Operation & Maintenance	\$ 1,991.15
Joint Administration - Capital	26.56
Local - Capital	1,227.60

Total of all charges	<u><u>\$ 3,245.31</u></u>
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Recap 077

Document No.	<u>921</u>	Date Board Approved:	<u></u>
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COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY  
**DEPARTMENTAL INVOICE**  
FOR THE MONTH ENDED 05/31/06

To: County Sanitation District No. 35  
(Org. Receiving Services)

Date Service Accrued: May 31, 2006

From: County Sanitation District No. 2  
(Org. Providing Services)

Date Prepared: Jun. 20, 2006

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DESCRIPTION

District No. 35 share of expenditures made by District No. 2, the administrative District, in accordance with the authority granted through the approved annual budget and applicable Joint Powers Agreement:

DEBIT:

Operation & Maintenance	\$	213.95
Joint Administration - Capital		26.58

Total of all charges	\$	<u>240.53</u>
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Recap 077

Document No. 927

Date Board Approved: \_\_\_\_\_

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY  
**DEPARTMENTAL INVOICE**  
FOR THE MONTH ENDED 06/30/06

To: County Sanitation District No. 27 Date Service Accrued: Jun. 30, 2006  
(Org. Receiving Services)

From: County Sanitation District No. 2 Date Prepared: Jul. 19, 2006  
(Org. Providing Services)

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DESCRIPTION

District No. 27 share of expenditures made by District No. 2, the administrative District, in accordance with the authority granted through the approved annual budget and applicable Joint Powers Agreement:

DEBIT:

Operation & Maintenance	\$ 4,332.76
Joint Administration - Capital	9.70
Local - Capital	340.65

Total of all charges	<u>\$ 4,683.11</u>
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Recap 084

Document No. 18

Date Board Approved: \_\_\_\_\_

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY  
**DEPARTMENTAL INVOICE**  
FOR THE MONTH ENDED 06/30/06

To: County Sanitation District No. 35  
(Org. Receiving Services)

Date Service Accrued: Jun. 30, 2006

From: County Sanitation District No. 2  
(Org. Providing Services)

Date Prepared: Jul. 19, 2006

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DESCRIPTION

District No. 35 share of expenditures made by District No. 2, the administrative District, in accordance with the authority granted through the approved annual budget and applicable Joint Powers Agreement:

DEBIT:

Operation & Maintenance	\$	323.46
Joint Administration - Capital		9.65

Total of all charges	\$	<u>333.11</u>
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Recap 084

Document No. 24

Date Board Approved: \_\_\_\_\_

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY  
**DEPARTMENTAL INVOICE**  
FOR THE MONTH ENDED 07/31/06

To:	<u>County Sanitation District No. 27</u> (Org. Receiving Services)	Date Service Accrued:	<u>Jul. 31, 2006</u>
From:	<u>County Sanitation District No. 2</u> (Org. Providing Services)	Date Prepared:	<u>Aug. 17, 2006</u>

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DESCRIPTION

District No. 27 share of expenditures made by District No. 2, the administrative District, in accordance with the authority granted through the approved annual budget and applicable Joint Powers Agreement:

DEBIT:

Operation & Maintenance	\$	4,545.28
Joint Administration - Capital		99.13
Local - Capital		17.60

Total of all charges	<u>\$</u>	<u>4,662.01</u>
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Recap 007

Document No. 57

Date Board Approved: \_\_\_\_\_

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY  
**DEPARTMENTAL INVOICE**  
FOR THE MONTH ENDED 07/31/06

To: County Sanitation District No. 35  
(Org. Receiving Services)

Date Service Accrued: Jul. 31, 2006

From: County Sanitation District No. 2  
(Org. Providing Services)

Date Prepared: Aug. 17, 2006

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DESCRIPTION

District No. 35 share of expenditures made by District No. 2, the administrative District, in accordance with the authority granted through the approved annual budget and applicable Joint Powers Agreement:

DEBIT:

Operation & Maintenance	\$	227.77
Joint Administration - Capital		99.38

Total of all charges	\$	<u>327.15</u>
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Recap 007

Document No. 63

Date Board Approved: \_\_\_\_\_